

DPD-2331-60

25 March 1960

MEMORANDUM FOR : Comptroller, DPD

SUBJECT : Contracts Nos. BB-300 and BB-375,
ITEK Corp., Provisional Billing Rates

This is to advise the Finance Officer, DPD that the Provisional Billing Rates attached to Contractor's letter dated 24 March 1960 (DPD-2532-60) which were approved by the Boston Air Procurement District are acceptable to the Contracting Officer for provisional billing purposes under the subject contract.

25X1A

25X1A

Contracting Officer, DPD

DPD-DD/P [redacted] :pc

Distribution:

- 1 - Comp/DPD
- 1 - "
- 1 - Contr/BB-300 (AAI)
- ✓ 1 - " BB-375 "
- 1 - RI/DPD

SECRET

DPD-1760-60

1 March 1960

MEMORANDUM FOR : Comptroller, DPD

SUBJECT : Provisional CPFF Billing Rates, ITEK
Corporation, Contract Nos. BB-300 and
BB-375

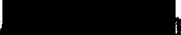
1. Subject contracts provide for the use of provisional billing rates as approved by the cognizant audit agency.
2. The attached letter and its enclosure contain the currently approved rates and are acceptable to the Contracting Officer for billing purposes.

25X1A


Chief, Contracts Branch, DPD

ATTACHMENTS

25X1A

DPD-ID  pf

Distribution:

- 1 - Finance, w/cy 3 DPD-1792-60
- 1 - " w/cy 4 "
- 1 - BB-300 (AAI) w/cy 1 "
- ✓ 1 - BB-375 (AAI) w/cy 2 "
- 1 - RI/DPD

100-4192-60
COPY 2 4

February 24, 1960

Dear Jim:

We are attaching herewith copy of a letter
from BAPD authorizing provisional reimbursement
rates. This is in accordance with your request.

Very truly yours,

25X1A


Contracts Manager

EDL:bm
Attachment